PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Prabhakar	Serial no.	---181
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/1/22	PO/WO No:	84331	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	277	12/1/22	47,436-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,436-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102146	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	146-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,852-00
Amount E – PO / WO value:	47,436-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Modi propeties Pvt Ltd
Mayflower Platinum Mallapur
GSTNO: 36AABCM
4761 E1ZM

No. 277 Date : 12/01/2022
Your order No. 84331 Date 08/01/2022
Our D.C. No. 233 & 266 Date : 12/01/2022 11/01/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN Code: 38245090	20kg	60	670.00	40200	00
	Transpotation charges				1200	00
			Total Taxable		41,400	00
			CGST @	9%	3726	00
			SGTS @	9%	3726	00
			IGST @		/	
			TOTAL		48,852	00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90033
Date: 24/01
Sign:

INWARD
Inward No: 8517 Dt: 13/01/22
MRN No: 102146 Dt:
Received By: 102303 Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees fourty Eight Thousand Eight Hundred and fifty Two Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

08-01-2022 15:28:46

Purchase Order

84331
08.01.22 11:42:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804 NA
9246589804

Doc No	84331	178306
Doc Date	08-01-2022	
Quote No	NIL	
Quote Date	26-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	60.00	670.00	0.00	18.00	47,436.00
	Rupees : Fourty Seven Thousand Four Hundred Thirty Six Only.		**Total Order Value . . .**			**47,436.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 10/01/2022

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Company Name:		Requisition Form	
Site & Phase :	Modi Properties Pvt Ltd	Date:	08.01.2022
Supplier	May Flower Platinum	Time:	09:45
		Req.No.	178306
Material required before date:	11.01.2022	ID No.	72770

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	60	Nos		
2						
3						
4						
5	84331					
6						
7						
8						
9						
10						

Remarks: Towards site use purpose .

APPROVED
10 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	08.01.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.